UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 16 B 20314

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/22/2016.
- 2) The plan was confirmed on 08/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/21/2018.
 - 5) The case was Dismissed on 04/18/2018.
 - 6) Number of months from filing to last payment: 22.
 - 7) Number of months case was pending: <u>24</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,105.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,105.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,012.90
Court Costs \$0.00
Trustee Expenses & Compensation \$92.10
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,105.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Ad Astra Recovery Serv	Unsecured	460.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	226.00	242.34	242.34	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,078.00	2,122.80	2,122.80	0.00	0.00
Commonwealth Edison Company	Unsecured	1,700.00	1,304.81	1,304.81	0.00	0.00
Continental Finance	Unsecured	1,500.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	2,561.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	26,898.00	27,392.29	27,392.29	0.00	0.00
Educational Credit Management Corp	Unsecured	11,993.00	11,961.05	11,961.05	0.00	0.00
First National Collection Bureau	Unsecured	1,004.89	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	500.00	NA	NA	0.00	0.00
Horizon Card	Unsecured	500.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	429.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	200.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Secured	8,814.00	8,782.19	8,782.19	0.00	0.00
Macy's	Unsecured	1,000.00	NA	NA	0.00	0.00
Medical Collections System, Inc	Unsecured	384.00	NA	NA	0.00	0.00
Metro Center for Health	Unsecured	100.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	200.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	354.00	NA	NA	0.00	0.00
Nco Fin/99	Unsecured	617.00	NA	NA	0.00	0.00
NCO-Medclr	Unsecured	539.00	NA	NA	0.00	0.00
Park Dansan	Unsecured	40.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	520.00	103.90	103.90	0.00	0.00
Resurgent Capital Services	Unsecured	1,500.00	1,004.89	1,004.89	0.00	0.00
UAS/BALBOA	Unsecured	830.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,782.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,782.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$44,132.08	\$0.00	\$0.00
	\$0.00 \$0.00 \$8,782.19 \$0.00 \$8,782.19 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$8,782.19 \$0.00 \$0.00 \$0.00 \$8,782.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,105.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,105.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/19/2018 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.